

City of Brooklyn
BOARD OF CONTROL MINUTES
March 20, 2019

1. Roll Call – **Mayor Gallagher and Service Director present**
2. Approval of minutes from March 6, 2019 – **Approved unanimously**
3. City expenditures requiring a Board vote as follows:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL VALUE</u>	<u>Mayor</u>	<u>Service</u>	<u>Total</u>
BAILEY47 (Bailey Communications)	FULL SERVICE MAINTENANCE AGREEMENT- 9 MONTH P.O.	\$53,040.00	1	1	2-0
TEMPEST50 (Tempest Inc.)	EMERGENCY - Ammonia leak condenser	\$6,032.75	1	1	2-0
NAPAAU50 (N A P A Auto Parts)	SUPPLIES FOR VARIOUS PROJECTS	\$3,000.00	1	1	2-0
CUYROA50 (Allied Corporation Inc)	HOT MIX FOR REPAIRS- OPEN P.O.	\$2,000.00	1	1	2-0
MEDINAS50 (Medina Supply Company)	CONCRETE FOR VARIOUS STREET REPAIRS	\$4,500.00	1	1	2-0
TRUGREEN	SPRING & FALL WEED & FEED	\$5,207.40	1	1	2-0
LOWES HOME IMPROVEMENT	SUPPLIES FOR VARIOUS PROJECTS	\$2,000.00	1	1	2-0
MAS FINANCIAL	FINANCIAL SERVICES	\$12,000.00	1	1	2-0

4. Any other business - **None**
5. Adjournment – **Unanimous**